



Gary K. King
Attorney General

Attorney General of New Mexico

Registry of Charitable Organizations
111 Lomas Blvd. NW, Suite 300
Albuquerque, NM 87102

(505) 222-9000
Fax: (505) 222-9006

Albert J. Lama
Chief Deputy Attorney General

NM Charitable Organization Registration Statement

Registration
Tax Year

2008

Registration Status: **Registration Submitted**

Status Date: **July 28, 2011**

Registration Number: **20083631120940864**

***Charity Name:* Taos Community Foundation, Inc.**

***FEIN:* 85-0425147**

Website Address: www.taoscf.org

E-Mail Address: ecp@taoscf.org

Fiscal Year End Month: 06 *Day:* 30

Incorporated: Yes *State:* NM *Date:* 9/8/1994

Organization Type:

Establish Date:

Other Names for Charity: No other names for charity.

Primary Address: 114 Des Georges Lane
Taos, NM 87571

Mailing Address: PO Box 1925
Taos, NM 87571

Other Addresses: No Other Addresses

Phone Numbers: 575-737-9300 Ext: 21 (Telephone)
575-751-7130 (Fax)

NTEE Classifications: T31 Community Foundations

Charity Purpose: The mission of TCF is to enhance the Quality of Life in the communities we serve by encouraging permanent charitable giving for present and future generations. We do this by initiating projects and coordinating resources that promote safe community.

Solicitation Methods: E-Mail
Mail
Newspaper/Magazine Ads
Personal Contact
Radio/TV Appeals
Special Events
Internet

Charity Individuals: *Name:* Backer, Betty 575-737-9300

Position Title: Board President

Annual Salary: \$0.00

Address: PO Box 1925
Taos, NM 87571

Name: Coleman, Bruce 575-737-9300

Position Title: Board Vice-president

Annual Salary: \$0.00

Address: PO Box 1925
Taos, NM 87571

Name: Dunn, Laurie 575-737-9300

Position Title: Board Treasurer

Annual Salary: \$0.00

Address: PO Box 1925
Taos, NM 87571

Name: Knight, William 575-737-9300

Position Title: Member, Board of Directors

Annual Salary: \$0.00

Address: PO Box 1925
Taos, NM 87571

Name: Lucero, Wanda 575-737-9300

Position Title: Board Secretary

Annual Salary: \$0.00

Address: PO Box 1925
Taos, NM 87571

Name: McAdams, Scott 575-737-9300

Position Title: Member, Board of Directors

Annual Salary: \$0.00
Address: PO Box 1925
Taos, NM 87571

Charity Individuals:

Name: Palacios, Elizabeth Crittenden 575-737-9300
Position Title: Executive Director ecp@taoscf.org
Annual Salary: \$75,108.00
Address: PO Box 1925
Taos, NM 87571

Name: Petersen, Leslee 575-737-9300
Position Title: Member, Board of Directors
Annual Salary: \$0.00
Address: PO Box 1925
Taos, NM 87571

Name: Romero, Eleanor 575-737-9300
Position Title: Member, Board of Directors
Annual Salary: \$0.00
Address: PO Box 1925
Taos, NM 87571

Name: Szekeres, Andrea 575-737-9300
Position Title: Member, Board of Directors
Annual Salary: \$0.00
Address: PO Box 1925
Taos, NM 87571

Name: West, Maija 575-737-9300
Position Title: Member, Board of Directors
Annual Salary: \$0.00
Address: PO Box 1925
Taos, NM 87571

.....
*Individuals who are authorized
to sign checks:*

Backer, Betty	Board President
Coleman, Bruce	Board Vice-president
Lucero, Wanda	Board Secretary
Palacios, Elizabeth Crittenden	Executive Director

*Individuals who are responsible
for fund raising:*

Palacios, Elizabeth Crittenden	Executive Director
--------------------------------	--------------------

*Individuals who are responsible
for the distribution of funds:*

Backer, Betty	Board President
Coleman, Bruce	Board Vice-president

*Individuals who are responsible
for the distribution of funds:*

Palacios, Elizabeth Crittenden Executive Director

*Individuals who have custody of
financial records:*

Palacios, Elizabeth Crittenden Executive Director

*Individuals who have custody of
funds:*

Backer, Betty Board President

Coleman, Bruce Board Vice-president

Palacios, Elizabeth Crittenden Executive Director

Accountant/Auditor:

Person Name: Porch, Thad

Job Title: CPA

Company: Porch & Associates

Address: 3915 Carlisle Blvd NE
Albuquerque, NM 87107

Phone Number: 505-934-2452

E-Mail Address: thad.porch@porchcpa.com

*Person Authorized to Receive
Service of Process:*

Person Name: Crittenden-Palacios, Elizabeth

Job Title: Exec. Director

Company: Taos Community Foundation

Address: 114 des Georges Lane
Taos, NM 87571

Phone Number: 575-737-9300

Fax Number: 575-751-7130

E-Mail Address: ecp@taoscf.org

Professional Fundraisers:

Question and Answer:

*Q: Has organization or any of its officers, directors, employees or fund raisers
ever been enjoined or otherwise prohibited by a government agency/court
from soliciting?*

A: No

*Q: Has organization or any of its officers, directors, employees or fund raisers
had its registration been denied or revoked?*

A: No

Q: *Has organization or any of its officers, directors, employees or fund raisers ever been the subject of a proceeding regarding any solicitation or registration?*

A: No

Q: *Has organization or any of its officers, directors, employees or fund raisers ever entered into a voluntary agreement of compliance with any government agency or in a case before a court or administrative agency?*

A: No

Q: *Has organization or any of its officers, directors, employees or fund raisers registered with or obtained exemption from any state or agency?*

A: No

Q: *Has organization or any of its officers, directors, employees or fund raisers solicited funds in New Mexico?*

A: Yes Various fundraising activities since incorporation

Q: *Are any of the organization's officers, directors, trustees or employees related by blood, marriage, or adoption to: (a) any other officer, director, trustee or employee OR (b) any officer, agent, or employee of any fundraising professional firm under contract to the organization OR (c) any officer, agent, or employee of a supplier or vendor firm providing goods or services to the organization?*

A: Yes Scott McAdams, Director, is married to Traci McAdams, Office Manager

Q: *Does the organization or any of its officers, directors, employees, or anyone holding a financial interest in the organization have a financial interest in a business described in (b) or (c) in previous question OR serve as an officer, director, partner or employee of a business described in (b) or (c) in previous question?*

A: No

Q: *Have any of the organization's officers, directors, or principal executives ever been convicted of a misdemeanor or felony?*

A: No

Q: *Does the organization receive financial support from other non-profit organizations (foundations, public charities, combined campaigns, etc.)?*

A: Yes We receive funds from numerous nonprofit organizations and foundations.

Q: *Does the organization share revenue or governance with any other non-profit organization?*

A: No

Q: *Does any other person or organization own a 10% or greater interest in your organization OR does your organization own a 10% or greater interest in any other organization?*

A: No

Applied For Tax Exempt: Yes 7/1/1998
Granted Tax Exempt: Yes 12/31/1998
IRS Section: 501(c)(3)
Tax Exempt Ever Denied: No
Tax Exempt Ever Revoked: No
Tax Exempt Ever Modified: No
Contributions Tax Deductible: Yes

Banks:

Peoples Bank
575-758-4500
1356 Paseo Del Pueblo Sur
Taos, NM 87571

Centinel Bank
575-758-6700
512 Paseo del Pueblo Sur
Taos, NM 87571

First Community Bank
575-758-6652
120 West Plaza
Taos, NM 87571

Annual Financials

***Tax Year:* 2008**

IRS Document Filed: 990

Total Contributions: \$911,629.00

Total Gross Revenue: \$781,382.00

Total Expenses: \$1,027,147.00

Program Services Expenses: \$992,406.00

Management General Expenses: \$19,049.00

Fundraising Expenses: \$15,692.00

Beginning of Year Net Assets: \$2,504,894.00

End of Year Net Assets: \$1,971,639.00

Gross Professional Fundraising Collections:	\$0.00
Net Professional Fundraising Collections:	\$0.00

Registration Submitted By:

Registration was submitted by a registrar using information provided by the charity organization.